

**RESOLUTION BY  
COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

**03-*R*-0574**

**RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS FOR THE IMPLEMENTATION OF PROJECTS UNDER THE 2003 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), 2003 EMERGENCY SHELTER GRANT (ESG), 2003 HOME, AND THE 2003 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAMS; AND FOR OTHER PURPOSES**

**WHEREAS**, projects were approved in the 2003 Annual Action Plan for the CDBG, ESG, HOME, and HOPWA programs and these projects are ready for implementation; and

**WHEREAS**, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for these projects, based on the filing of environmental clearances.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:**

**Section 1:** That the Mayor or his designee be and is authorized hereby to enter into contractual agreements for the following CDBG, ESG, HOME, and HOPWA projects:

<b><u>Project # and Name</u></b>	<b><u>Contractor</u></b>	<b><u>Amount Not To Exceed</u></b>	<b><u>Charged To And Paid From Account Number</u></b>
HP-03-08, AID Atlanta Emergency/Long Term Rental Assistance	AID Atlanta, Inc.	286,148.00 85,960.11 114,651.95 79,970.85 34,134.05 <u>10,761.00</u> 611,626.00	1B02 529002 D25R0807BML0 1B02 529002 D25R0807BMF0 1B02 529002 D25R0807BMG0 1B02 529002 D25R0807BMH0 1B02 529002 D25R0807BMJ0 1B02 529002 D25R0807BMK0
HP-03-04, AID Gwinnett	AID Gwinnett, Inc.	415,000.00	1B02 529002 D25R0804BML0
HP-03-22, Matthew's Place	Antioch Urban Ministries	190,450.00	1B02 529002 D25P1023BML0
CD-03-484/ES-03-04, Women and Children Emergency Shelter	Atlanta City Mission Corp.	258,400.00 <u>92,491.00</u> 350,891.00	1B01 529002 D25R0516A23C 1B01 529002 D25R0516BJX0
CD-03-437, Men's Emergency Overflow Shelter	"	74,000.00	1B01 529002 D25R0188A23C
HP-03-32, Cobb County HOPWA/Board of Health	Cobb County Board of Health	202,844.00	1B02 529002 D25R0826BML0
HP-03-49, The Edgewood Operations	Cooperative Resource Center, Inc	208,223.00	1B02 529002 D25R0896BML0
CD-03-88, Community Design Center	Community Design Center of Atlanta, Inc.	143,551.00	1B01 529002 Y63X0209A23J

<b><u>Project # and Name</u></b>	<b><u>Contractor</u></b>	<b><u>Amount Not To Exceed</u></b>	<b><u>Charged To And Paid From Account Number</u></b>
CD-03-613, Community Housing Resource Center's Emergency Repairs	Community Housing Resource Center	697,793.00	1B01 529002 Y53P0932A23A
HM-03-738, English Avenue Lindsay Street Corridor	English Avenue Community Development Corp.	664,880.00	3P05 529002 Y52P****A3M0
CD-03-542, Habitat for Humanity	Habitat for Humanity, Inc.	200,000.00	1B01 529002 Y53P0417A23A
HP-03-06, Jerusalem House	Jerusalem House, Inc.	200,000.00	1B02 529002 D25P1010BML0
HP-03-30, Jerusalem House Women and Children	"	200,000.00	1B02 529002 D25P1030BML0
HP-02-56, Jerusalem House Scattered Site	"	195,000.00	1B02 529002 D25P****BML0
HP-03-36, Living Room	Living Room, Inc.	682,649.00	1B02 529002 D25R0852BML0
HP-03-26, Housemate Match HOPWA	Marcus Jewish Community Center, Inc.	82,000.00	1B02 529002 D25R0824BML0
CD-03-401, Housemate Match CDBG	"	19,000.00	1B01 529002 D25R0178A23C
HP-03-03-17, Furniture Bank HOPWA	Metro Atlanta Resource Center for the Homeless, Inc.	50,400.00	1B02 529002 D25R0136BML0
CD-03-245, Furniture Bank CDBG	"	64,000.00	1B01 529002 D25R0136A23C
HP-03-09, Our Common Welfare/DeKalb	Our Common Welfare, Inc.	180,293.00	1B02 529002 D25R0802BML0
HP-03-53, Our Common Welfare/Fulton	"	58,949.00	1B02 529002 D25R0999BML0
HP-03-01, The Edgewood Supportive Services	St. Joseph's Mercy Care, Services Inc.	195,375.00	1B02 529002 D25P1019BML0
HP-03-07, Project Assist	St. Jude's Recovery Center, Inc.	150,000.00	1B02 529002 D25R0895BML0
CD-03-104, Housing Weatherization	Southeast Energy Technical Group, Inc.	350,000.00	1B01 529002 Y53P0109A23A
CD-03-541, Care and Conserve	"	50,000.00	1B01 529002 Q11W02CBAA23A
HP-03-38, Southside: Legacy House	Southside Healthcare, Inc	144,722.00	1B02 529002 D25R0869BML0
HP-03-38, Southside: Legacy Village	"	191,323.00	1B02 529002 D25R1029BML0

<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-03-438, Resettlement Project	Traveler's Aid of Metropolitan Atlanta, Inc.	72,300.00	1B01 529002 D25R0193A23C
CD-03-712/ES-03-25, Traveler's Aid Transitional Housing	Traveler's Aid of Metropolitan Atlanta, Inc.	16,091.00 <u>64,209.00</u> 80,300.00	1B01 529002 D25R0902A23C 1B01 529002 D25R0902BJX0
CD-03-500, Project Extend	Wesley Community Centers, Inc.	350,000.00	1B01 529002 Y53P0158A23A

**Section 2:** That the Mayor or his designee be and is authorized hereby to enter into contract amendments for the following CDBG and ESG projects that were approved for two year funding:

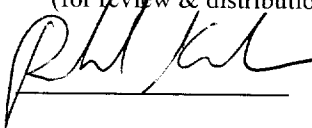
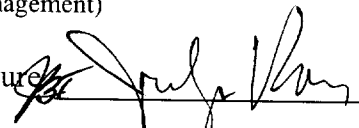
<u>Project # and Name</u>	<u>Contractor</u>	<u>Amount Not To Exceed</u>	<u>Charged To And Paid From Account Number</u>
CD-02/03-359, Community-Based Services	Bobby Dodd Industries, Inc.	48,342.00 <u>48,342.00</u> 96,684.00	1B01 529002 D25Q0310A22B 1B01 529002 D25Q0310A23B
CD-02/03-67, Community In Schools	Community In Schools Atlanta, Inc.	50,000.00 <u>49,000.00</u> 99,000.00	1B01 529002 D25R0824A22C 1B01 529002 D25R0824A23C
CD-02/03-540, Covenant Community	Covenant Community, Inc.	10,000.00 <u>9,000.00</u> 19,000.00	1B01 529002 D25R0854A22C 1B01 529002 D25R0854A23C
CD-02/03-246, Legal Services for the Homeless	Georgia Law Center on Homelessness and Poverty, Inc.	45,000.00 <u>44,000.00</u> 89,000.00	1B01 529002 D25R0133A22C 1B01 529002 D25R0133A23C
CD-02/03-649, Pathways Community Network	Pathways Community Network, Inc.	20,000.00 <u>20,000.00</u> 40,000.00	1B01 529002 D25X0253A22J 1B01 529002 D25X0253A23J
CD-02/03-701, Predatory Mortgage Defense	Atlanta Legal Aid Society, Inc.	50,000.00 <u>50,000.00</u> 100,000.00	1B01 529002 D25R0954A22C 1B01 529002 D25R0954A23C

**Section 3:** That the City Attorney be and is authorized hereby to prepare all appropriate contract agreements and amendments for execution by the Mayor, to be approved by the City Attorney as to form.

**Section 4:** That these contracts and amendments shall not become binding on the City and the City shall incur no liability upon same until such time as these contracts have been signed by the Mayor and delivered to the contracting parties.

## TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon, Mayor's Office  
(for review & distribution to Executive Management)

Commissioner Signature  Director Signature 

From: Originating Dept. Finance/OGM Contact (name) Jocelyn Ross X6113

Committee of Purview CD/HR Committee Deadline March 17, 2003

Committee Meeting Date April 1, 2003 City Council Meeting Date April 7, 2003

**CAPTION:** RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO VARIOUS CONTRACTUAL AGREEMENTS FOR THE IMPLEMENTATION OF PROJECTS UNDER THE 2003 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), 2003 EMERGENCY SHELTER GRANT (ESG), 2003 HOME, AND THE 2003 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAMS; AND FOR OTHER PURPOSES

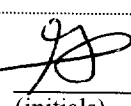
**BACKGROUND/PURPOSE/DISCUSSION:** Legislation authorizing the Mayor to enter into contract agreements with various subrecipients approved for funding in the Year 2003 Annual Action Plan of the 2000-2004 Consolidated Plan.

**FINANCIAL IMPACT (if any):** CDBG: \$2,480,419; HOPWA: \$3,958,754; HOME: \$664,880; ESG: \$64,209

**OTHER DEPARTMENT(S) IMPACTED:** N/A

**Coordinated Review With:** N/A

Mayor's Staff Only

Received by Mayor's Office 3.25.03 Reviewed:   
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_

Action by Committee    ☐ Approved    ☐ Adversed    ☐ Held    ☐ Amended  
                                 ☐ Substitute    ☐ Referred    ☐ Other